

5/27

DART AEROSPACE LTD	Work Order:	23616
Description: Wearshoe	Part Number:	D2746
Drawing: D2746 Rev. B	Qty:	50 51
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller Dwg not required	HJ	05.06.21	50
2	PG	Issue P/O: <u>20082601</u> Email or ship DXF file to vendor Laser Cut per Dwg D2746 flat pattern D2746. Material release note required	LL	05.06.22	50
3	RG	Receive and Inspect for transit damage Ensure the material note is attached	CD	05/07/15	51
4	QC6	Inspect dimensions per template D2746T1	2	05.08.16	51
5	GB	Debur if necessary	FF	05.08.16	51
6	GB	Form on CNC Brake as per Dwg D2746 using Jigs DT8261 and DT8326	FF	05.08.16	51
7	GB	Form joggle on Punch as per Dwg D2746 using Jig DT8158 Identify as D2746	FF	05.08.16	51
8	QC5	Inspect work to Step 7	2	05.08.18	51
9	FP	Powder Coat Grey RAL-7012 (Ref. 4.3.5.5) per QSI 005 4.3	PC	05.08.22	51
10	QC3	Inspect Powder Coat	M	05.08.23	51
11	FP	Identify and Stock	EC	05.08.24	51
12	AC	Cost / part: <u>8.96</u>	S4C	05-08-25	51
13	DC	Close W/O <u>8.90</u> Inspect Level 21	QF	05/08/25	51

Rev	Date	Change	Revised By	Approved
A	98.09.10	New Issue	DS/CP	
B	99.02.24	Added Qty Column, Jigs	DM	
C	00.11.01	Removed P/O for Powder Coat - in house process	EC	
D	02.10.24	Re-format	KJ RF	JA

RELEASED
02/10/30 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA:  Date: 05/08/05

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 20, 2005
03:23 pm

Work Order No : 0023616
Project Name : D2746
Project For : WK527
Work Order Type : Main
Main WO Number :
House Part Number : D2746
Description : Wearshoe
Manufactured : Yes
Amount Req'd : 50
Amount Done : 0
Start Date : 06-20-05
Est Finish Date : 07-10-05
Act Finish Date :
Drawings Req'd : No.
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

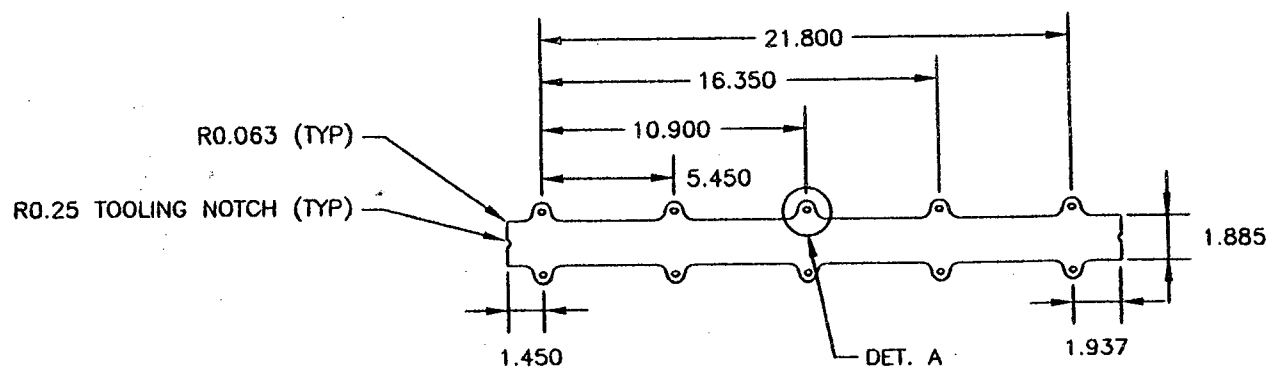
DART

RELEASED
98-11-03 DS

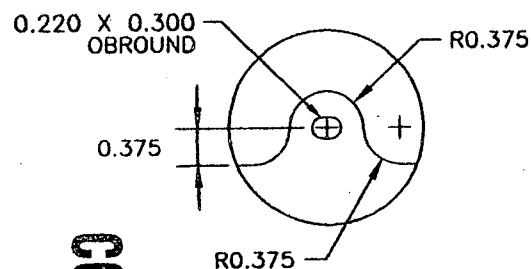
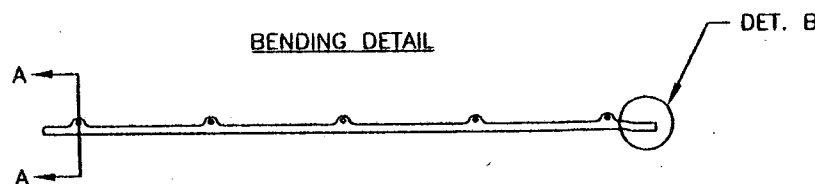
DESIGN	DRAWN BY	DART AEROSPACE USA, INC.	REV. B
44	CP	FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED	APPROVED	DRAWING NO.	SHEET 1 OF 1
44	KE	D2746	
DATE	TITLE	SCALE	
98.08.18	WEARSHOE	1:8	
A	98.04.16	NEW ISSUE	
B	98.08.18	RE-DESIGN	

REFERENCE ONLY

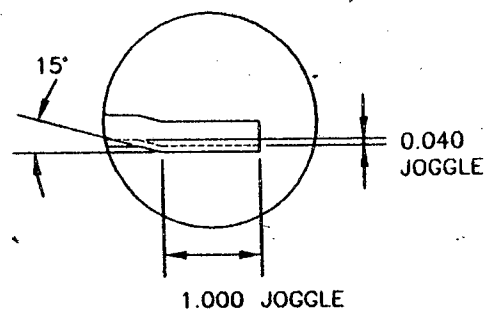
FLAT PATTERN



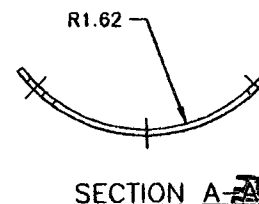
BENDING DETAIL



DETAIL A



DETAIL B



SECTION A

MATERIAL: AISI 1010-1025 OR ASTM A36/A366 SERIES STEEL
20 GAUGE (0.040 THICK)
FINISH: POWDER COAT GREY (REF. 4.3.5.5) PER DART QSI 005 4.3
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

NOTE: THIS PART CAN BE MADE BY MODIFYING D2656-21

CONTROLLED COPY



New Zealand Steel Limited
Cardroom, South Auckland
P.O. Box 174, New Zealand
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Fax: (09) 254 0661

TEST CERTIFICATE

RAUF-600521159

[illegible]

THE HERBERY CERTIFIES THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND INSPECTED WITH SATISFACTORY RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ABOVE SPECIFICATION.

18 ga CRMS

APPROVED *Joseph M. Davis*
DEPUTY ATTORNEY GENERAL